

PUBLIC VOUCHER FOR PURCHASES **D**
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

00360R000400090015-3²⁸⁰

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1072

To (Payee)

PAID BY

SAPG 6955
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				19,069	08
Total						\$19,069	08

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. (Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

Differences

STATINTL (Sign original only)

Date 5-29-56 *Payee (This certificate not required when a bill is received)

Amount verified; correct for (Signature or initials)

19,069 08

Per (Signature) Title Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$19,069.08

STATINTL

By (Signature) APPROVING OFFICER (DATE) JUN 2 1956

SIGN ORIGINAL ONLY

(Authorized Certifying Officer)

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

CONTRACTING OFFICER (DATE)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be written in the space provided for the signature of the approving officer. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and over his official title.

Per (Signature) Title

25X1A

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090015-3

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090015-3

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090015-3

ACCOUNTS PAID REPORTS

DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL							DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL			CONSOLIDATED ACCOUNTS PAID DISTRIBUTION				DATE REPORT NO.		PAGE	
COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT		
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S.O.	WORK ORDER			
250000	00	00	05	16	6	26248	INTNL ELEC RES	517857	21868	5	12700	5041	3				
250000	00	00	03	17	6	26304	CANNON ELEC	220556	22498	5	12700	5041	4				
250000	00	00	05	18	6	26371	MICROWAVE	17472	22952	5	12700	5041	4				

14, 157.06

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090015-3

DATE _____ PAGE _____

REPORT NO. _____

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090015-3